

## **UTAH STATE TAX COMMISSION**

DIVISION OF REVENUE ACCOUNTING STATE MASS TRANSIT DISTRIBUTION FINAL DISTRIBUTION REPORT FOR May 2011

Г	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
GRAND TOTAL:	261,419.21	2,601.18	258,818.03	0.00	258,818.03	0.00

CNTY/CITY	LOCALITY NAME	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	138,978.39	1,382.87	137,595.52	0.00	137,595.52	0.00
29000	Weber County	122,440.82	1,218.31	121,222.51	0.00	121,222.51	0.00